5/13

DART AEROSPACE LTD	Work Order:	22541	
Description: Gas spring	Part Number:	D2807	
Drawing: D2807 Rev. A	Qty:	6015	

Step	Location	Procedure	Ву	Date	Qty
1	EXPEDITING	Issue W/O	4	05.02.24	160
2	PURCHASING	Issue P/O: 103/00/0 **Note: Do not ship by air**			
		**Allow an extra 7 to 10 business days for shipping** Order as per Dwg D2807 Possible supplier: Spring Lift, P/N SL-4-40 (40 LB load) Material release note required Maker 4757204	n	05-02-28	15
3	RECEIVING	Receive and Inspect for transit damage Ensure the material note is attached  \$\mathcal{P}_{\sigma 5, \sigma 5, \sigma 1}\$	cd.	05/03/15	15
4	QC	Inspect Level 6			
5	QC	Test spring is 40lb			ļ
6	METAL	Open hole as per DWG D2807 & touch up with paint			
7	STORES	Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"			
8	QC	Inspect Level 5			
9	STORES	Identify and stock			
10	EXPEDITING	Close W/O Cost / part: \$ 70.84 Suz- 05/05/05	*	05.05.10	15

Rev	Date	Change	Revised By	Approyed
A	00.11.09	New Issue	EC	
В	00.11.15	Added step 6	EC	

RELEASED

GC 00 11 20

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
·									

NCR: 2	<b>3541</b>	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Verification	Approval	Approval				
DATE STEP		Section A	Initial Action Description Design Mgr Design Mgr		Sign & Date	Section C	Design Mgr	QC Inspector		
0504.30	2 garts not per eng speci-trill from supplier - no good of not stock		panis	ports put in stores obsolute ports with receing bold #	N OSOFE	1505.0	B SURVED	205:0		
		supplier - no good	Pare Mrs			25 05 0	<i>p</i>			
		•								

rail NU.	
NOTE: Date & initial all entries	

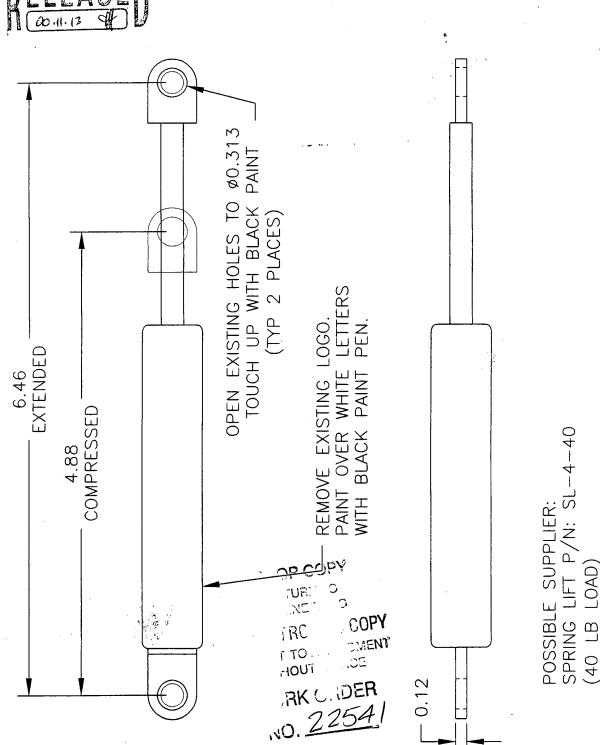
PAR #: \_\_\_\_ Fault Category: Supplied NCR: Ves No DQA: Date: 05-05-11

QA: N/C Closed: Date: 05.05.11





	DESIGN DRAWN BY			DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA				
\	CHECK	(ED	APPROVED	DRAWING NO.		REV. A		
1		P		D2807	SHEE	T 1 OF 1		
	DATE		<u> </u>	TITLE	· · · · · ·	SCALE		
	00.1	1.03		GAS SPRING		1:1		
	Δ		00 11 03	NEW ISSUE				



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## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Feb 23, 2005 02:12 pm

Department Code:

Work Order No : 0022541

Project Name : D2807

Project For : WK513 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number : Invoice State : Not Invoiced Invoice Date :

House Part Number: D2807 Invoice Number : Description : Support Prop

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: 60 Order Entry No :

Amount Done : 0
Start Date : 02-23-05 OE Value : 0.00

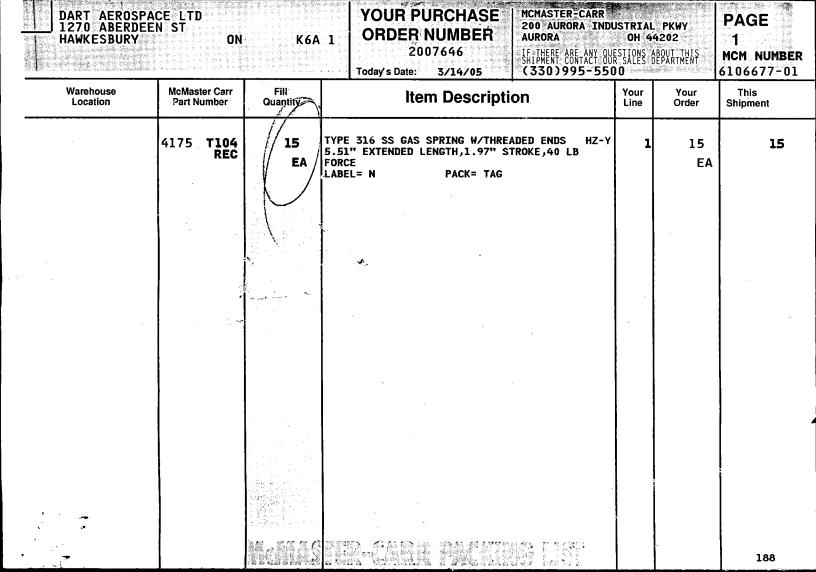
Est Finish Date : 03-15-05 Est Margin : 0.000% Actual Margin : 0.000% Act Finish Date : Drawings Regd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:==	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
•		=======	=======	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual 0.00 Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00



MCMASTER-CARR YOUR PURCHASE PAGE DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY 200 AURORA INDUSTRIAL PKWY **ORDER NUMBER AURORA** OH 44202 ON K6A 1 IF THERE ARE ANY QUESTIONS ABOUT THIS SHIPMENT CONTACT OUR SALES DEPARTMENT MCM NUMBER 2007646 6106677-01 (330)995-5500 Today's Date: Your Your This McMaster Carr Fill Warehouse Item Description Shipment Order Part Number Quantity Location TYPE 316 SS GAS SPRING W/THREADED ENDS HZ-Y 15 15 15 4175 T104 5.51" EXTENDED LENGTH, 1.97" STROKE, 40 LB EA P FORCE PACK= TAG LABEL= N G Certificate of Compliance This document certifies that according to our records, the material furnished on your purchase order was supplied in accordance with the description and illustration provided in our catalog. Su Luch Sean Arnold, Quality Assurance Manager 6106677-01 REFER TO: DART AEROSPACE LTD PACKER Number of HZ-Y CCP LNS: 1 CAN WE I GHT MCM NO. 6106677-01 04 CYCLE PURCHASE ORDER 2007646 FROM: MCMASTER-CARR 200 AURORA INDUSTRIAL PKWY OH 44202 AURORA SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

UPS56

CANADA

HZ-Y CAN CCP

**K6A 1K7**